

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COMMISSIONERS
BLUE EARTH COUNTY, MINNESOTA**

March 7, 2023

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Mark Piepho, Patty O'Connor, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Assistant Stephanie Jahnke.

The meeting was called to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the agenda with the additional item of the Water Heater Replacement, All Season's Arena Memo. The motion carried. 2023-067

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting at 9:01 AM for the Economic Development Authority meeting. The motion carried. 2023-068

COUNTY DITCH 79, SET HEARING

Mr. Craig Austinson, Drainage Management Coordinator presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following:

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 79

In the Matter of:

**the Petition for Improvement of
County Ditch 79**

ORDER FOR PUBLIC HEARING

At a public meeting conducted by the Blue Earth County Board, sitting as the Drainage Authority for County Ditch 79, on March 7, 2023, it was moved and seconded to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board is the Drainage Authority for County Ditch 79.
2. On September 19, 2022, a petition for Improvements to County Ditch 79 was received by Blue Earth County Property & Environmental Resources Department staff.
3. On October 11, 2022, the Drainage Authority adopted findings and an order accepting the petition and appointing Charles J. Brandel, PE, of ISG, as the project engineer. Charles J. Brandel was ordered to prepare a Preliminary Survey and file a Preliminary Survey Report with the Drainage Authority.
4. The Preliminary Survey Report was filed with the Blue Earth County Property & Environmental Resources Department on February 6, 2023.
5. Pursuant to Minn. Stat. § 103E.261, subd. 1, a public hearing must be noticed by mail to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the Drainage Authority for County Ditch 79, hereby orders as follows:

1. A hearing on the Preliminary Survey Report shall be held on April 4, 2023 at 9:00 a.m. at the 2nd floor, Board of Commissioner's room at the Blue Earth County Historic Courthouse, 204 South 5th St., Mankato, MN.
2. At least ten days before the hearing, the Blue Earth County Property & Environmental Resources Department shall mail notice of the time and location of the hearing to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project in the Preliminary Survey Report.

After discussion, the Board Chair called the question. Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

The motion carried. 2023-069

ARPA SPENDING ALLOCATION FOR PUBLIC BROADBAND EXPANSION

Ms. Karri Harvey, Information Technology Director presented the following item to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following:

**BLUE EARTH COUNTY BOARD OF
COMMISSIONERS RESOLUTION TO ACCEPT
ALLOCATION OF ARPA FUNDS FOR BROADBAND
PROJECTS**

WHEREAS, Blue Earth County recognizes the importance of fast, reliable internet service throughout the County of Blue Earth; and

WHEREAS, Blue Earth County is undertaking an initiative to enhance internet services for Blue Earth County residents and businesses; and

WHEREAS, the Minnesota Legislature has made Minnesota Border-to-Border grants available for Minnesota broadband expansion projects for FY2023; and

WHEREAS, Blue Earth County has been awarded Federal American Recovery Plan Act dollars with an allowable use for broadband expansion projects; and

WHEREAS, Consolidated Communications, Inc and Charter Communications, Inc have submitted proposals to Blue Earth County to apply for Minnesota Border-to-Border grants and requested a Public-Private Partnership for Blue Earth County to help fund broadband expansion projects; and

WHEREAS, the granting of Blue Earth County ARPA funds for any broadband project is dependent on such project being approved for matching FY2023 Border-to-Border grant funding by Minnesota DEED; and

NOW, THEREFORE, BE IT RESOLVED that the Blue Earth County Board of Commissioners hereby accepts the allocation of Blue Earth County ARPA funds to Consolidated Communications, Inc. and Charter Communications, Inc. in Public-Private Partnerships for broadband expansion; and

BE IT FURTHER RESOLVED that the Director of Information Technology is hereby authorized to execute and sign such partnership agreements and any amendments hereto as are necessary with Consolidated Communications, Inc. and Charter Communications, Inc.

The motion carried. 2023-070

PUBLIC WORKS

Mr. Ryan Thilges, County Engineer, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following resolution:

RESOLUTION

BE IT RESOLVED that Blue Earth County act as legal sponsor for the project contained in the Outdoor Recreation Grant application to be submitted on March 31, 2023 and that the Blue Earth County Engineer / Public Works Director is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of Blue Earth County

BE IT FURTHER RESOLVED that the applicant has read the Conflict of Interest Policy contained in the Outdoor Recreation Grant Program Manual and, upon discovery, certifies it will report to the State any actual, potential, or perceived individual or organizational conflicts of interest to the application or grant award.

BE IT FURTHER RESOLVED that Blue Earth County has the legal authority to apply for financial assistance, and it has the financial capability to meet the match requirement (if any) and ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that Blue Earth County has not incurred any development costs and has not entered into a written purchase agreement to acquire the property described in the Cost Breakdown section on this application.

BE IT FURTHER RESOLVED that Blue Earth County has or will acquire fee title or permanent easement over the land described in the site plan included in the application.

BE IT FURTHER RESOLVED that, upon approval of its application by the State, Blue Earth County may enter into an agreement with the State for the above-referenced project, and that Blue Earth County certifies that it will comply with all applicable laws and regulations as stated in the grant agreement including dedicating the park property for uses consistent with the funding grant program into perpetuity.

NOW, THEREFORE BE IT RESOLVED that the Blue Earth County Board of Commissioners Chairperson and County Administrator is hereby authorized to execute such agreements as necessary to implement the project on behalf of the applicant.

I CERTIFY THAT the above resolution was adopted by the County Board, of Blue Earth County on March 7, 2023.

The motion carried. 2023-071

Commissioner O'Connor moved and Commissioner Bruender seconded the motion to accept the low bid of \$3,451,582.12 from R and G Construction Co. for the CSAH 16 Reconstruction from the Le Sueur River to CSAH 90. The motion carried. 2023-072

Commissioner O'Connor moved and Commissioner Bruender seconded the motion to approve the low bid of \$278,000.00 from W. Lorentz and Sons Construction Inc. for the 2023 maintenance gravel crushing contract. The motion carried. 2023-073

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$90,450.00 from Erosion Control Plus, Inc. for the 2023 Motor Grader Rental. The motion carried. 2023-074

Commissioner Bruender moved and Commissioner O'Connor seconded the motion to accept the low bid of \$319,055.00 from RDO for one 2023 252 HP Minimum Diesel Powered Motor Grader with Articulated Steering & Snow Wing with the additional attachment of the Handy Hitch PP-90 Walk "N" Roll WR90 Series 3. The motion carried. 2023-075

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to accept the bid of \$299,856.00 from Stonebrooke Engineering and Surveying for Engineering Design Services for the reconstruction of CSAH 82 from Hoffman Road to Fair Street. The motion carried. 2023-076

COUNTY ATTORNEY

Mr. Pat McDermott, County Attorney, presented an update on the County Attorney's Office.

ADMINISTRATIVE SERVICES

Mr. Robert Meyer, County Administrator, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the February 21, 2023 Board Minutes. The motion carried. 2023-077

Commissioner O'Connor moved and Commissioner Bruender seconded the motion to approve the following bills:

For the week of February 16-22, 2023 totaling \$1,790,400.74

For the week of February 23 – March 1, 2023 totaling \$1,486,202.84

BILLS 02/16/23 – 02/22/23

7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	4,047.00
ACCURATE CONTROLS INC	EQUIPMENT-REPAIR/MAINT.	1,602.37
ACCURATE CONTROLS INC	MAINTENANCE AGREEMENT	3,204.75
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	34,155.83
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	110.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,296.52
AHEARN, PAUL	MILEAGE 2023	10.48
AINSLEY, ELIZABETH	MILEAGE	81.24
AIR & WASTE MANAGEMENT ASSOC	OTHER FEES	330.00
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	359.60
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	299.76
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	56.09
AMAZON CAPITAL SERVICES INC	PLUMBING REPAIR	49.10
AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	68.01
AMAZON CAPITAL SERVICES INC	WAIVERED SERVICES	121.69
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	70.00
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	30.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,731.88
AMLAWN INC	CONTRACTED SERVICES	18,305.00
ANDERSON, JESSE	MEALS	15.05
ANDERSON, JESSICA	TAXABLE MEALS	68.13
ANOKA-EAST CENTRAL RJC	OHP - CORRECTION FACILITY	11,005.00
ANOKA-EAST CENTRAL RJC	PAYMENT FOR RECIPIENT	115.42
APCO INTERNATIONAL INC.	REGISTRATION FEES	389.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	350.00
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	2,021.36
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	814.00
AUSTINSON, CRAIG	TAXABLE MEALS	14.11
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	1,219.39
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	120.28
BAIR-BRAAM, SUZANNE	MILEAGE	119.22

BAKER, RANDOLPH	MILEAGE	117.90
BENCO ELECTRIC COOP	ELECTRICITY	1,924.39
BEQUETTE, REBECCA	MILEAGE	67.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	1,648.00
BOARD OF WATER & SOIL RESOURCES	CONSTRUCTION OTHER	500.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	1,849.68
BOLO INC.	UNIFORM ALLOWANCE	490.72
BRANDT & WINKLER PA	ATTORNEY FEES	300.00
BRAUN INTERTEC CORPORATION	BUILDING-IMPROVEMENTS	4,000.00
BRENNAN, JEREMY	MEALS	11.26
BRENNAN, JEREMY	MEMBERSHIP DUES	50.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	756.00
BUILDERS FIRSTSOURCE INC	OTHER MAINT SUPPLIES SHOP	37.24
BURNS, QUINN	MILEAGE	16.70
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	78.82
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	21.99
CAPITAL ONE	OHP - CLOTHING	87.92
CAPITAL ONE	PAYMENT FOR RECIPIENT	160.43
CARAWAY, JULIE	MILEAGE	229.39
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	1,501.38
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	3,167.33
CITY OF MANKATO	WAIVERED SERVICES	2,140.00
CITY OF MANKATO	WATER/SEWER	10,008.75
CITY OF NORTH MANKATO	MEMBERSHIP DUES	4,300.00
COLE PAPERS	PROGRAM SUPPLIES	1,176.54
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.64
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6,402.38
COMMISSIONER OF REVENUE	STATE WITHHOLDING	57,743.33
COMMISSIONER OF REVENUE	USE TAX PAYABLE	32.98
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	205.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.32
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	REFUNDS	6.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	MA PARKING	10.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.92
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	907.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	224.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.80
CONFIDENTIAL VENDOR	CHILD CARE	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	509.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.06
CONFIDENTIAL VENDOR	CHILD CARE	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.04
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.56
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	499.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.48
CORONADO, LYNETT	UNIFORM ALLOWANCE	177.08
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	10,475.10
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	2,649.88
CULLIGAN WATER CONDITIONING INC	EQUIPMENT-REPAIR/MAINT.	205.18
CULLIGAN WATER CONDITIONING INC	OTHER FEES	45.50
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	167.50
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	681.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	74.59
DAHMS, MALACHI	UNIFORM ALLOWANCE	74.99

DATE, MATTHEW	MEALS	258.21
DECKO, LESLIE	MILEAGE	11.14
DEEP VALLEY PROPERTIES LLC	RENTAL ASSISTANCE	1,244.00
DEPUTY REGISTRAR	VEHICLE LICENSE	25.00
DHS-MOOSE LAKE RTC 462	STATE HOSPITALS	2,644.61
DIEL CLARK	RENTAL ASSISTANCE	809.00
DOUBLE G HANDYMAN & LAWN CARE SERV LLC	WAIVERED SERVICES	151.02
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	190.00
EAST SIDE AUTO	EQUIPMENT-REPAIR/MAINT.	200.00
EK KATHLEEN	DUE TO OTHER GOVERNMENTS	106.42
ELIOR INC	BOARD OF PRISONER FEES	9,948.30
ELOFSON, ANDREW	MILEAGE	71.40
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	40.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	292.50
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	9,219.38
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	637.50
FERRELLGAS	OTHER FEES	22.26
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	116.70
FIRST HOSPITAL LABORATORIES INC	OTHER FEES	1,000.00
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	468.07
FITZSIMMONS, MARIA	MILEAGE	76.30
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	40.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	2,017.10
FREE PRESS CO	ADVERTISING	536.71
FURTHER	ACCOUNTS PAYABLE	9,346.94
FURTHER	EE HOSPITALIZATION WITHHELD	18,192.47
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	327.06
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,670.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	6,800.06
GREATER MANKATO UNITED WAY	OTHER FEES	35.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	473.00
GROWING TREE MONTESSORI	CHILD CARE	783.12
GUSE-PIERSKALLA, JENNIFER	MILEAGE 2023	163.76
HAEDER, KELLEY	MILEAGE	7.53
HAEDER, KELLEY	PUBLIC HEALTH SUPPLIES	38.41
HANSEN SANITATION INC	BUILDING-IMPROVEMENTS	540.15
HANSON, NICOLE	COMMERCIAL TRAVEL	447.80
HANSON, NICOLE	INCIDENTAL	56.00
HANSON, NICOLE	LODGING	132.26
HANSON, NICOLE	MEALS	89.17
HANSON, NICOLE	MILEAGE	486.27
HANSON, NICOLE	PAYMENT FOR RECIPIENT	12.13
HARRISON FORD OF MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	3,306.20
HARVEY, KARRI	MILEAGE 2023	129.69

HILDEBRANDT, MICHAEL	MEALS	14.72
HILDEBRANDT, MICHAEL	MILEAGE	16.38
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	141.96
HODGE, MOLLY	MILEAGE	19.85
HOLLAND, HOLLY	MEALS	15.00
HOLLAND, HOLLY	MILEAGE	344.53
HOPE, KATELYNN	MILEAGE	121.18
HUBNER, BRANDI	MILEAGE	80.25
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	16,168.95
HY-VEE	MEALS	61.72
I & S GROUP INC	BUILDING-IMPROVEMENTS	5,000.00
I.A.P.E.	REGISTRATION FEES	395.00
ID WHOLESALER	OFFICE SUPPLIES	251.96
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	554.02
INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	183.33
INSTITUTE FOR ENV. ASSESS, INC	FACILITY-REPAIR/MAINT.	748.50
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	113,350.30
INTERNAL REVENUE SERVICE	FICA WITHHELD	145,372.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	37,171.00
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	375.00
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	160.00
JACKSON JUSTIN	DAMAGE REIMBURSEMENT	500.00
JENSEN, KARL	DRUGS/MEDICINE	12.93
JENSEN, KARL	TAXABLE MEALS	30.36
JENSRUD HALEY L	REFUNDS	35.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	300.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	1,070.90
JOHNSON, SARAH	MILEAGE	73.36
JOHNSON, SARAH	OTHER FEES	18.47
JULIAN, VERONICA	MILEAGE	58.95
KASEL-BALZOTTI, JOLENE	MEALS	48.66
KASEL-BALZOTTI, JOLENE	MILEAGE	434.93
KASEL-BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	59.69
KAUFMAN ISAAC	CONTRACTED SERVICES	231.00
KENNEDY, JAMIE	MILEAGE	81.93
KEYSTONE INTERPRETING SOLUTIONS INC	INTERPRETER FEES	185.40
KIENLEN, ERIN	MILEAGE	112.66
KLINGERMAN, GREGORY	TAXABLE MEALS	11.84
KNOWBE4 INC	MAINTENANCE AGREEMENT	3,121.92
KNOWINK	MAINTENANCE AGREEMENT	3,230.00
KNUTSON CASEY PC	ATTORNEY FEES	35.00
KOPISCHKE, BAILEY	MILEAGE	30.48
KOWALSKI, BRANDON	MEALS	196.18

KR RENTAL	RENTAL ASSISTANCE	1,074.00
KRAHMER SHAFFER & EDMUNDSON LTD	ATTORNEY FEES	1,400.00
KRATZER, ANDREW	MEALS	12.29
KRATZER, ANDREW	MILEAGE	41.92
KRATZER, ANDREW	PAYMENT FOR RECIPIENT	19.40
KROC, JILL	MILEAGE 2023	139.52
KUEHN, JAMIE	MILEAGE	78.03
KWIK TRIP INC	EXPENDABLE EQUIPMENT	39.72
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	671.02
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	156.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	496.39
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	163.10
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	717.48
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	736.75
LECHNER, MICHELLE	MILEAGE	127.08
LEE, JASON	SUPPLIES	30.92
LEIDER, KARI	MILEAGE	51.10
LENZEN, SHELBY	MILEAGE	36.72
LEVINE JEN	OTHER	1,500.00
	SALARY/COMPENSATION	
LIBRARY FURNITURE INTERNATIONAL LLC	FURNITURE-PURCHASED	93,226.00
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	13,590.05
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	22.19
LOKRE, JESSICA	MILEAGE	169.65
LOPEZ, ELIZABETH	MILEAGE 2023	221.40
LOR MAR INC	RENTAL ASSISTANCE	697.00
MADDEN,GALANTER,HANSEN LLP	CONTRACTED SERVICES	560.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	2,925.32
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	725.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	156.91
MANKATO MOVING & STORAGE LLC	WAIVERED SERVICES	315.00
MANKATO REFRIGERATION LLC	EQUIPMENT-REPAIR/MAINT.	120.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	43,677.30
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	1,400.40
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,905.57
MANPOWER INC	TAXABLE MEALS	35.00
MARSOLEK, JOHN	MILEAGE 2023	141.50
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	140.00
MASTER ELECTRIC CO INC	OTHER FEES	1,418.77
MATHESON TRI-GAS INC	OTHER FEES	326.63
MAYO CLINIC	MEDICAL LODGING	529.08
MAYO CLINIC	MEDICAL MEALS	176.97
MCCC	MAINTENANCE AGREEMENT	4,656.00

MCDERMOTT, PATRICK	MILEAGE 2023	28.82
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANCE	100.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	48.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	140.86
MEADOWVIEW ASSOCIATES LLC	RENTAL ASSISTANCE	800.00
MELVIN, CHRISTINE	MILEAGE	92.68
MENARDS INC	CONSTRUCTION SUPPLIES	13.14
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	19.98
MENARDS INC	EXPENDABLE EQUIPMENT	49.98
MENARDS INC	OFFICE SUPPLIES	100.12
MENARDS INC	OTHER MAINT SUPPLIES ROAD	529.56
MENARDS INC	OTHER MAINT SUPPLIES SHOP	49.92
MESSICK LAW PLLC	ATTORNEY FEES	348.00
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE 2023	17.69
MICHEL, LEAH	MILEAGE 2023	95.64
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	2,725.00
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	892.45
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MILOW, JOSHUA	OTHER FEES	54.43
MILOW, JOSHUA	TAXABLE MEALS	9.74
MITTELSTAEDT, RONDA	MILEAGE	47.16
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	578.66
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	66,660.11
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	37,164.69
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	3,694.17
MN DNR	REVENUE COLLECTED/OTHERS	15,051.19
MN SAFETY COUNCIL	REGISTRATION FEES	1,050.00
MN SHERIFFS ASSN	REGISTRATION FEES	330.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	167,421.76
MNPEA	UNION DUES WITHHELD	1,104.00
MONIZ, JULIA	OTHER FEES	25.20
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	20,613.45
MURRY, RICHARD	TAXABLE MEALS	67.59
MURRY, RICHARD	UNIF MAINT	18.92
MVTL INC	CONTRACTED SERVICES	31.50
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,752.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,525.60
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,648.00
NICOLLET COUNTY LICENSE CENTER	OTHER FEES	20.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	827.08
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	11,971.27

NOSKA, BROOKE	MILEAGE	22.93
OCONNOR, PATRICIA	COMMERICAL TRAVEL	340.80
OCONNOR, PATRICIA	COUNTY BOARD PER DIEM	560.00
OCONNOR, PATRICIA	MEALS	75.00
OCONNOR, PATRICIA	MILEAGE 2023	131.00
OCONNOR, PATRICIA	OTHER FEES	103.56
OCONNOR, PATRICIA	TAXABLE MEALS	42.23
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.55
OLLRICH, ALEXANDER	MEALS	249.56
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	5,826.08
OTHOUDT, JAMES	TAXABLE MEALS	18.04
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	153.00
PETERSON, JOHN	UNIFORM ALLOWANCE	159.00
PETERSON, ROSS	UNIFORM ALLOWANCE	253.72
PHOENIX GROUP INC	OFFICE SUPPLIES	398.20
PIEPHO, MARK	COUNTY BOARD PER DIEM	980.00
PIEPHO, MARK	MILEAGE	46.80
PIEPHO, MARK	TAXABLE MEALS	10.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	710.00
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	54.60
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	11.70
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CLOTHING	22.00
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	10,875.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIP-NON TAX	97.72
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIPIENT	171.63
PRECISION ALARM SYSTEMS LLC	MAINTENANCE AGREEMENT	245.55
PRESTON, PETER	MILEAGE 2023	75.99
PRICE, TALISHA	MILEAGE	114.82
PROFINIUM FINANCIAL	DUE TO OTHER GOVERNMENTS	144,493.58
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	205,747.73
QUADIENT LEASING USA INC	EQUIPMENT-RENTAL/LEASE	2,697.09
QUICK LANE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	91.67
R R BRINK LOCKING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	9,068.00
RADEMACHER, JILL	MILEAGE	44.08
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,635.00
RAYGOR, KATLAIN	MILEAGE	94.36
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	4,595.99
REIS, PATRICIA	MILEAGE	7.86
REM HEARTLAND INC	SILS	713.90
RINGEN, SARA	MILEAGE	163.75
RITZER, TIFFANY	MILEAGE	310.73
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	14,737.88
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	932.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,528.00

ROBERTSON, ASHLEY	MILEAGE 2023	314.40
ROEKER, ANGELA	MILEAGE	98.90
ROESSLER, AMY	MILEAGE	19.63
ROSA PLACE II LIMITED PARTNERSHIP	RENTAL ASSISTANCE	807.00
RVS SHREDDING	CONTRACTED SERVICES	611.50
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	76.05
SCHAUER-WIEBERS, ROBYN	MEALS	37.50
SCHAUER-WIEBERS, ROBYN	MILEAGE 2023	158.52
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	589.85
SCHLOESSER, BRADY	MILEAGE 2023	28.82
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	11,180.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	930.00
SCHWICKERTS COMPANY	MAINTENANCE AGREEMENT	1,450.00
SCHWICKERTS COMPANY	PLUMBING REPAIR	1,370.56
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	11,100.00
SECOND CHANCES	PAYMENT FOR RECIPIENT	550.69
SHAOLIN PROPERTY 119 LLC	RENTAL ASSISTANCE	729.00
SHERIFF OF LE SUEUR COUNTY	OUT/COUNTY PRISONER FEES	7,360.00
SLADE-KAMATCHUS JULIE	CHILD CARE	113.78
SNELL AUTO WASH LLC	EQUIPMENT-REPAIR/MAINT.	108.00
SOBOTA, ASHLEY	MILEAGE	12.78
SORENSEN, ELYSE	MILEAGE 2023	92.36
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	178.00
ST PETER RTC - 472	STATE HOSPITALS	43,257.40
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,663.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	167.66
STEFFENSMEIER, MELISSA	MILEAGE	51.74
STEINBERG WELLS ANASTACIA	OTHER FEES	100.00
STERICYCLE INC	OTHER FEES	160.00
STEVENSEN BRENT	RENTAL ASSISTANCE	800.00
STEWART ZLIMEN & JUNGERS LTD	MISCELLANEOUS WITHHOLDING	648.71
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PW CONSULTANTS SERV	2,841.36
STREICHER'S	EQUIPMENT-PURCHASED	861.62
STREICHER'S	EXPENDABLE EQUIPMENT	27.00
STREICHER'S	UNIFORM ALLOWANCE	1,101.88
STUDTMANN DANIELLE & MICHAEL	DAMAGE REIMBURSEMENT	500.00
STURM FUNERAL HOMES INC	BURIAL COSTS	1,660.00
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	694.70
SUCKOW, ADAM	TAXABLE MEALS	19.28
TD SYNEX CORPORATION	OTHER CAPITAL EXPENDITURE	5,990.79
TEWS, KRISTIN	MILEAGE	73.88
TGK AUTOMOTIVE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	33.78
THE CARETAKERS INC	CONTRACTED SERVICES	19,809.80
THOMPSON, NICOLE	MILEAGE	134.93

THORSON STACY L	CONTRACTED SERVICES	1,575.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	423.00
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	4,783.23
TYLER TECHNOLOGIES INC	EXPENDABLE EQUIPMENT	599.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	48.52
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	487.50
UNITED WAY OF MANKATO	REGISTRATION FEES	35.00
US BANK	ADVERTISING	15.00
US BANK	CONTRACTED SERVICES	164.98
US BANK	EQUIPMENT-PURCHASED	(1,584.69)
US BANK	EQUIPMENT-REPAIR/MAINT.	153.41
US BANK	EXPENDABLE EQUIPMENT	221.67
US BANK	EXPENDABLE SOFTWARE	79.99
US BANK	LIBRARY COLLECTION	646.36
US BANK	LODGING	6,424.62
US BANK	MAINTENANCE AGREEMENT	162.87
US BANK	MEMBERSHIP DUES	1,335.00
US BANK	OFFENDER PROGRAMMING	120.00
US BANK	OFFICE SUPPLIES	805.84
US BANK	OTHER FEES	1,239.59
US BANK	OTHER MAINT SUPPLIES SHOP	83.92
US BANK	PAYMENT FOR RECIPIENT	646.17
US BANK	POSTAGE	649.05
US BANK	PROGRAM SUPPLIES	360.64
US BANK	REGISTRATION FEES	6,093.00
US BANK	TAXABLE MEALS	148.21
US BANK	UNIFORM ALLOWANCE	410.17
US BANK	US BANK TRUST	41,920.00
VAN ALLEN, TIMOTHY	UNIFORM ALLOWANCE	185.31
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,910.00
VER-TECH INC	MAINTENANCE AGREEMENT	386.30
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	40.01
VERIZON WIRELESS	TELEPHONE	40.01
WESELY GENE	RENTAL ASSISTANCE	534.00
WEYER, ALYSHA	MEALS	33.87
WEYER, ALYSHA	MILEAGE	237.13
WICK JENNIFER	RENTAL ASSISTANCE	640.00
WIGERN, NICOLE	MILEAGE	47.30
WILDE, CHAD	UNIFORM ALLOWANCE	114.00
WISE JEREMY	RENTAL ASSISTANCE	844.00
WISE, KELSEY	MILEAGE	32.00
WOLFF, KRISTIE	MILEAGE	82.53
WOLLER, MAKAYLA	MEALS	33.44
WOLLER, MAKAYLA	MILEAGE	208.16

WOLLER, MAKAYLA	PAYMENT FOR RECIPIENT	80.76
WOODLAND HILLS FUNERAL HOME	MEDICAL EXAMINER FEES	800.00
WS TRANSPORTATION	WAIVERED SERVICES	13,359.00
XCEL ENERGY	ELECTRICITY	968.25
XCEL ENERGY	GAS/FUELS - BUILDING	622.89
XCEL ENERGY	RENTAL ASSISTANCE	42.39
YMCA	FITNESS CENTER WITHHELD	326.25
YOUNGERBERG, ANGELA	MEALS	56.12
YOUNGERBERG, ANGELA	MILEAGE	273.80
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	11,646.22
		\$1,790,400.74

BILLS 02/23/23 – 03/01/23

ALL SAINTS CHURCH	CHILD CARE	397.56
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	3,437.50
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	1,686.68
AMAZON	LIBRARY COLLECTION	39.97
AMAZON	OFFICE SUPPLIES	47.88
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	1,538.59
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	99.95
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	410.42
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	512.07
AMAZON CAPITAL SERVICES INC	OTHER FEES	29.58
AMAZON CAPITAL SERVICES INC	OTHER MAINT SUPPLIES SHOP	437.97
AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	(44.02)
AMERICAN BUSINESS FORMS INC	CENTRAL POSTAGE	119.14
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	145.00
AMERICAN PEST CONTROL HEALTH FIRE & SAFETY INC	OTHER FEES	65.00
ARAMARK	CONTRACTED SERVICES	405.49
ASSOC OF MINN COUNTIES	REGISTRATION FEES	600.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	9,341.29
BARNES MATTHEW	RENTAL ASSISTANCE	625.00
BARR ENGINEERING COMPANY INC.	PW CONSULTANTS SERV	8,063.50
BENCO ELECTRIC COOP	ELECTRICITY	171.32
BETTER HOMES AND GARDENS	LIBRARY COLLECTION	16.00
BIELLEN WILLIAM	OTHER FEES	1,040.00
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH COUNTY PROPERTY&ER	DEFERRED REVENUE-UNAVAIL	453,055.67
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	1,360.80
BORN TAMMI	ADVISORY COMM. PER DIEMS	80.00
BORNEKE CONSTRUCTION INC	CONTRACTED SERVICES	28,599.52
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	187.97
CAPITAL ONE	OFFICE SUPPLIES	253.93
CAPITAL ONE	OHP - CLOTHING	24.97
CAPITAL ONE	PAYMENT FOR RECIPIENT	945.40

CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,800.00
CARVER COUNTY	SECURE DETENTION	43,800.00
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	150.88
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,476.00
CHERRY SQUARE LLC	RENTAL ASSISTANCE	1,625.00
CINTAS CORPORATION	OTHER MAINT SUPPLIES SHOP	580.91
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	50.00
COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES ROAD	10,382.79
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,420.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,200.00
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	2,000.00
CONFIDENTIAL VENDOR	OHP - RULE 1	347.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,754.48
CONFIDENTIAL VENDOR	OHP - RULE 1	915.04
CONFIDENTIAL VENDOR	OHP - RULE 1	758.56
CONFIDENTIAL VENDOR	OHP - RULE 1	2,820.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.61
CONFIDENTIAL VENDOR	OHP - RULE 1	653.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,065.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1,065.96
CONFIDENTIAL VENDOR	OHP - RULE 1	840.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,595.87
CONFIDENTIAL VENDOR	OHP - RULE 1	2,456.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,840.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	544.98
CONFIDENTIAL VENDOR	OHP - RULE 1	685.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	OHP - RULE 1	46.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.47
CONFIDENTIAL VENDOR	OHP - RULE 1	4,882.36
CONFIDENTIAL VENDOR	OHP - RULE 1	653.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	608.16
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	855.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	734.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	850.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	91.71
CONFIDENTIAL VENDOR	OHP - RULE 1	2,458.68
CONFIDENTIAL VENDOR	OHP - RULE 1	2,131.92

CONFIDENTIAL VENDOR	OHP - RULE 1	859.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.24
CONFIDENTIAL VENDOR	REVENUE HOLDING	832.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.97
CONFIDENTIAL VENDOR	OHP - RULE 1	859.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,373.28
CONFIDENTIAL VENDOR	OHP - RULE 1	653.52
CONFIDENTIAL VENDOR	OHP - RULE 1	5,218.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	OHP - RULE 1	653.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.06
CONFIDENTIAL VENDOR	OHP - RULE 1	756.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,909.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,176.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	861.88
CONFIDENTIAL VENDOR	OHP - RULE 1	365.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	12.28
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	100.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.08
CONFIDENTIAL VENDOR	OHP - RULE 1	653.52
CONFIDENTIAL VENDOR	OHP - RULE 1	2,089.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,065.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,327.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,551.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	350.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,036.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	764.42
CONFIDENTIAL VENDOR	OHP - RULE 1	307.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,065.96
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.28
CONFIDENTIAL VENDOR	OHP - RULE 1	877.24
CONFIDENTIAL VENDOR	OHP - RULE 1	578.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	OHP - RULE 1	859.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,159.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1,446.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.19
CONFIDENTIAL VENDOR	OHP - RULE 1	2,345.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.76
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	310.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	83.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	313.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1,511.56
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	162.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,895.43
COUNTY LINE ELECTRIC LLC	CONTRACTED SERVICES	396.76
COVERTTRACK GROUP INC	OTHER FEES	600.00
CRESCENT TIDE FUNERALS/CREMATION	BURIAL COSTS	896.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	420.22
DEM-CON COMPANIES LLC	RECYCLING FACILITY	21,450.63
DENN WELL SERVICE INC	CONTRACTED SERVICES	12,825.00
DEPUTY REGISTRAR	VEHICLE LICENSE	14.25
DHS	OTHER FEES	21.44
DREGLER KALE	RENTAL ASSISTANCE	700.00
ELJ HOLDINGS LLC	PAYMENT FOR RECIPIENT	53.10
EXPRESS SERVICES, INC.	MANPOWER SALARIES	337.50
FAMILYWISE SERVICE	PAYMENT FOR RECIPIENT	270.00
FELHABER LARSON	RIGHT-OF-WAY	19,525.00
FIS	CREDIT CARD FEES	1,107.25
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FREE PRESS CO	ADVERTISING	180.83
FREE PRESS CO	LEGAL PUBLICATIONS	118.84
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	22,491.00
FURTHER	ACCOUNTS PAYABLE	10,611.98
GEORGE KATIE J L	REFUNDS	104.06
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,951.36
GRAFF ARNE	MEALS	36.79
GRAFF ARNE	MILEAGE	288.20
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	4,902.44
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8-GH	8,083.56
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	23,525.00
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	2,287.00
GUSTAVUS DINING SERVICE	OTHER FEES - TAXABLE	511.05
HAEFNER NILA	RENTAL ASSISTANCE	1,250.00

HAGERT PETER	CONTRACTED SERVICES	400.00
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	709.80
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	735.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	5,545.08
HY-VEE	MEALS	171.43
HY-VEE	PAYMENT FOR RECIPIENT	6.98
I & S GROUP INC	CONTRACTED SERVICES	54,160.38
INDEPENDENT SCHOOL DIST #77	PAYMENT FOR RECIPIENT	3,020.50
INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	342.62
INTEGRITY POLYGRAPH LLC	SO POLYGRAPH	250.00
INTERWEAVE KNITS	LIBRARY COLLECTION	17.95
J LONG CLOTHING OF MANKATO INC	PAYMENT FOR RECIPIENT	259.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	102.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	17,736.00
JH LLC	OHP - RULE 1	1,330.00
JH LLC	PAYMENT FOR RECIPIENT	65.00
JOHNSON ERIC	RENTAL ASSISTANCE	415.00
JOURNEYS TOWARD HEALING COUNSELING CENTER	OTHER FEES	513.28
JWP SCHOOL DISTRICT	PAYMENT FOR RECIPIENT	60.00
K & G GYMNASTICS LLC	PAYMENT FOR RECIPIENT	145.00
KEINZ MICHAEL	RENTAL ASSISTANCE	786.00
KIFFE WILLIAM G & SHARON D	DAMAGE REIMBURSEMENT	14,885.00
KILLION SMITH LAW	ATTORNEY FEES	1,812.00
LAKE CRYSTAL - ISD #2071	COST EFF HEALTH INS- TAXABLE	1,716.44
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	664.45
LINGUAONE INC	INTERPRETER FEES	321.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	3,302.80
LITTLE LAKERS CHILD CARE CENTER	CHILD CARE	486.72
LJP WASTE SOLUTIONS	WATER/SEWER	2,530.44
LOOFT THOMAS	CONTRACTED SERVICES	100.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	4,393.00
MADISON LAKE CITY OF	WATER/SEWER	134.12
MANKATO MAHC LLC	RENTAL ASSISTANCE	812.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	286.56
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	400.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,954.06
MANPOWER INC	TAXABLE MEALS	23.43
MARQUARDT ROCHELLE I	SO POLYGRAPH	350.00
MAYO CLINIC	DOCTOR FEES	1,615.00
MAYO CLINIC	MEDICAL MEALS	63.44
MCGUIRE MICHAEL D	CONTRACTED SERVICES	105.00
MCIT	GENERAL INSURANCE	1,428.00
MIDWEST MONITORING & SUR INC	ADULT EHM	2,608.00

MIDWEST MONITORING & SUR INC	DRUG TESTING	666.05
MIDWEST MONITORING & SUR INC	JUVENILE EHM	720.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	2,274.00
MIDWEST TAPE LLC	LIBRARY COLLECTION	59.97
MIKE'S LLC	EQUIPMENT-PURCHASED	494.35
MINNESOTA LAW ENFORCEMENT EXPLORER ASSOCIATIO	REGISTRATION FEES	160.00
MN ASSOC OF DRAINAGE INSPECTOR	MEMBERSHIP DUES	200.00
MN DEPT OF CORRECTIONS	REGISTRATION FEES	101.00
MN DNR	REVENUE COLLECTED/OTHERS	7,521.03
MN DNR - LICENSE BUREAU	PAYMENT FOR RECIPIENT	574.00
MN SECRETARY OF STATE - NOTARY	MEMBERSHIP DUES	240.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	394,200.45
NETMOTION SOFTWARE INC	MAINTENANCE AGREEMENT	2,339.85
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	150.00
NOESS LOGAN	EQUIPMENT-PURCHASED	27,940.99
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	94.95
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	134.23
NORTH HOMES INC	OHP - RULE 5-PRTF	14,498.70
NORTHERN AIR CORPORATION	EQUIPMENT-REPAIR/MAINT.	464.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	460.36
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	504.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	2,684.32
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	634.20
OFFICE OF MN IT SERV	INTERPRETER FEES	754.95
OFFICE OF MN IT SERV	OTHER FEES	2,014.54
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	168.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	4,057.67
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(4.94)
ON SITE COMPANIES, INC.	WATER/SEWER	206.94
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	100.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	2,191.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	856.06
REM HEARTLAND INC - TIMBERWOLF CT	OHP - RULE 1	1,739.92
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	972.00
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	158.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,550.00
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	75.00
ROBERTS LANCE	CONTRACTED SERVICES	10.00
ROBERTS LANCE	MEMBERSHIP DUES	25.00
ROBERTS LANCE	MILEAGE	89.08
SAFETY & RESPECT DRIVING SCHOOL LLC	PAYMENT FOR RECIPIENT	400.00
SCHWARTZ FRANK	MILEAGE	55.02
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	500.00
SHANNON BUTLER	PAYMENT FOR RECIPIENT	1,350.00

SIGN PRO	FURNITURE-PURCHASED	596.62
SIGN SOLUTIONS USA LLC	OTHER MAINT SUPPLIES ROAD	527.16
SNAP ON INCORPORATED	COMPUTER SOFTWARE-PURCH	(975.56)
SNAP ON INCORPORATED	EXPENDABLE SOFTWARE	997.56
SONNEK'S BODY SHOP LLC	EQUIPMENT-PURCHASED	227.50
STAGES OF CHANGE CENTER LLC	OFFENDER PROGRAMMING	100.00
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	162.50
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	99.39
STAPLES OIL CO INC	GASOLINE/DIESEL/FUELS	21,686.56
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	42.07
STEVENSEN BRENT	RENTAL ASSISTANCE	1,359.00
STREICHER'S	EXPENDABLE EQUIPMENT	46.98
STREICHER'S	UNIFORM ALLOWANCE	1,077.78
SYNERGY INFORMATION SYSTEMS INC	CONTRACTED SERVICES	2,200.00
TERRELL JERRY	CONTRACTED SERVICES	200.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,931.93
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	50.95
ULINE	CUSTODIAL SUPPLIES	331.20
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	455.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	40.01
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,389.74
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	19,894.77
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING/DISPOSAL FEES	247.66
WEIHE CURTIS J	REFUNDS	162.83
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	21,451.85
WINGERT DEBRA	RENTAL ASSISTANCE	416.00
WISE JEREMY	RENTAL ASSISTANCE	1,277.00
WOLFE CHAD	RENTAL ASSISTANCE	2,364.00
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	400.00
XCEL ENERGY	ELECTRICITY	50.52
XCEL ENERGY	RENTAL ASSISTANCE	218.29
YMCA	PAYMENT FOR RECIPIENT	75.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	452.06
		\$1,486,202.84

The motion carried. 2023-078

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the updated Committee Assignments. The motion carried. 2023-079

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the on-sale intoxicating liquor license (beer only) effective March 7, 2023 through December 31, 2023 to Morgan Creek Vineyards. The motion carried. 2023-080

Commissioner O'Connor moved and Commissioner Bruender seconded the motion to proceed with awarding public bid contracts for the County Ditch 35 improvement project. The motion carried. 2023-081

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to approve the quote from Javens Mechanical Contracting Co. for the replacement of a water heater and associated electrical work at All Season's Arena. The motion carried. 2023-082

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings include: Airport Commission Meeting, AMC Board of Directors Meeting, AMC Legislative Conference, County Ditch 11 Meeting, Department Heads Meeting, Land Use Workshop, Library Day at the Capital, NACo Transportation Committee Meeting, Natural Energy Discussion, Partners for Housing Board Meeting, Planning & Zoning Commission Meeting, Region 9 Orientation, Statewide Emergency Communication Board Legislative Committee Meeting, Statewide Emergency Communications Board 403b Rewrite Meeting, TdS Personnel Committee Meeting, Transportation Day at the Capital.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 9:56 AM. The motion carried. 2023-083